| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|---|--|
| Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| CHUCK NASSAUER 1738 Ivan Clyde Dr. Bogalusa, LA 70427 | well State Representative WASH/ST TAMM/TANGI 75 | Report Number: 50465 Date Filed: 9/23/2015 Report Includes Schedules: Schedule A-1 | |
| | | Schedule A-2 Schedule A-3 | |
| 3. Date of Primary <u>10/24/2015</u> | | Schedule B Schedule E-1 | |
| This report covers from 7/17/2015 | through <u>9/14/2015</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | Assessed to see the section of the section of | | |
| 10th day prior to general 5. FINAL REPORT if: | Amendment to prior report | _ | |
| | er the election AND all loans and debts paid | | |
| ——— Unopposed | 5. 1.0 0.00.00 m. 1.0 din 0.00.0 quid | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer MICHAEL B BURRIS 242 Alabama Avenue Bogalusa, LA 70427 | | |
| RESOURCE BANK 402 Avenue B Bogalusa, LA 70427 | | | |
| Name of Person Preparing Report MICHAEL | B BURRIS | | |
| Daytime Telephone 985-732-2594 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 23rd day of September | <u>, 2015</u> . | | |
| Chuck Nassauer Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 985-732-4900 Daytime Telephone | | |
| Michael B Burris | 985-732-2594 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 14,575.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 300.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 14,875.00 |
| 5. Other Receipts (Schedule A-3) | \$ 23.68 |
| 6. Loans Received (Schedule B) | \$ 10,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 24,898.68 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 25,638.38 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 25,638.38 |

| FINANCIAL SUMMARY | Amount | |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 23,419.11 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 24,898.68 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 25,638.38 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 300.00 | |
| 18. Funds on hand at close of reporting period | \$ 22,379.41 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 10,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADVANCED FAMILY EYECARE 1702 Johnson Street Shane Fontenot Jennings, LA 70456 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/12/2015 | \$500.00 | \$500.00 |
| JOEY CARNAGGIO 7515 Florida Blvd The Vision Center Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/31/2015 | \$250.00 | \$250.00 |
| PATRICK FONTENOT 3828 Yorkshire Drive Lake Charles, LA 70605 | 08/12/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STACY GALLASPY P O Box 3018 Jena, LA 71342 | 08/31/2015 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MELVIN GEHRIG 3208 Cyprien Lane Lake Charles, LA 70605 | 08/12/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM GORDON 3000 Forsythe Avenue Monroe, LA 71201 | 08/01/2015 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | , | \$3,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dational may decide in calculating totals that must be reported | • • | | O Tatal Maio Election | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| JAMES HEBERT 3006 Meadow Pond Drive Katy, TX 77450 | 08/12/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROB JANOT 100 Orchard Drive Sulphur, LA 70663 | 08/12/2015 | \$750.00 | \$750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EVA LAMENDOLA 1004 W Hwy 30, Ste 100 Accent Optical Gonzales, LA 70737 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/25/2015 | \$250.00 | \$250.00 | |
| LOUISIANA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809 | 08/18/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ADRIENNE LUM 8644 Briarwood Place Baton Rouge, LA 70809 | 08/12/2015 | \$125.00 | \$125.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RICK MCGUIRT 4816 Nelson Road 20/20 Vision Clinic Lake Charles, LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/12/2015 | \$500.00 | \$500.00 | |
| 4. SUBTOTAL (this page) | • | \$3,125.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | Ţ-,· | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | 1 1971 | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributes | | | 3. Total this Election | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(0) | b. / iniodit(0) | | |
| KEITH MENARD 210 Briarwood Drive Lake Charles, LA 70605 | 08/12/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KEVIN ROGERS 18901 Greenwell Springs Road Central Eye Care Green Springs, LA 70739 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/12/2015 | \$500.00 | \$500.00 | |
| MARK ROY P O Box 72 Thibodeaux Vision Center Thibodeaux, LA 70302 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/18/2015 | \$2,500.00 | \$2,500.00 | |
| AMY SNELL 154 Arlington Drive Lake Charles, LA 70605 | 08/12/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ERIC THAI 8945 Cortana Place, No B Baton Rouge, LA 70815 | 08/12/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CARY VINCENT 384 Aspel Lane Covington, LA 70433 | 08/03/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$5,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DEWAYNE YEAGER 300 Tupaw Drive West Monroe, LA 71291 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/27/2015 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | - | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 14,575.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | <u>\$ 0.00</u> |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Conf | 2. In-Kind Contributions this Reporting Period | | |
|---|---|--|------------------------|----------------|
| - | a. Description(s) | b. Date(s) | c. Amount(s) | |
| HARRIS, DEVILLE & ASSOCIATES, INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE? | fundraiser invitation/design and distribution | 09/09/2015 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | · | \$300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) \$300.00 | | | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.0 | 0 TOTAL (co | mplete only on last p | page of this schedule) | <u>\$ 0.00</u> |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| LITLE & CO, LLC 900 Chelmsford Street Lowell, MA 01851 | 08/18/2015 | facebook clicks | \$23.68 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 23.68 |

The following information must be provided for each loan or line of credit received this reporting period, even if it has be repaid. Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must

| The following information must be provided for each loan or line of credit received this reporting period, even if it has been |
|--|
| repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be |
| reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported |
| on this schedule. |

| = | | | |
|--|---|--|---|
| 1. Name and address of lender CHUCK NASSAUER 1738 Ivan Clyde Dr. Bogalusa, LA 70427 3. Endorsers/Guarantors | c. Amount borrowed d. Balance due *For lines of credit, give | · | 5,000.00 5,000.00 was first committed |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | I and interest separately. If separts under principal.) | arate amounts are |
| 1. Name and address of lender CHUCK NASSAUER 1738 Ivan Clyde Dr. Bogalusa, LA 70427 | 2. a. Date* 5/11/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | I and interest separately. If separately and a separately is under principal.) | arate amounts are |
| 1. Name and address of lender CHUCK NASSAUER 1738 Ivan Clyde Dr. Bogalusa, LA 70427 | 2. a. Date* 9/11/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | I I and interest separately. If separately and a principal.) | arate amounts are |

| SCHEDULE B: LOANS RECEIVED | | | | |
|--|--|--|--|--|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loan | s must be | |
| Name and address of lender CHUCK NASSAUER 1738 Ivan Clyde Dr. Bogalusa, LA 70427 | d. Balance due *For lines of credit, give | the date the line of credit v | 5,000.00 \$ 5,000.00 was first committed | |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separate under principal.) | arate amounts are | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|------------------|-------------|
| BUILD A SIGN 11525A Stonehollow Drive, Suite 100 Austin, TX 78758 | 08/05/2015 | magnetic signs | \$ 49.28 |
| CAMPAIGN GRAPHICS 1111 NE 25th Avenue, Suite 103 Ocala, FL 34470 | 08/05/2015 | large signs | \$ 2,131.16 |
| CAMPAIGN GRAPHICS 1111 NE 25th Avenue, Suite 103 Ocala, FL 34470 | 08/05/2015 | small signs | \$ 1,670.31 |
| CAMPAIGN GRAPHICS 1111 NE 25th Avenue, Suite 103 Ocala, FL 34470 | 08/05/2015 | Large signs | \$ 2,107.81 |
| CHRISSY'S RESTAURANT 215 Louisiana Avenue Bogalusa, LA 70427 | 08/25/2015 | campaign meeting | \$ 200.00 |
| CREATIVE TEES 3701 Hwy 59, Suite B Mandeville, LA 70471 | 09/11/2015 | T-shirts | \$ 282.21 |
| CREATIVE TEES 3701 Hwy 59, Suite B Mandeville, LA 70471 | 08/05/2015 | T-shirts | \$ 652.50 |
| DAILY NEWS 525 Avenue V Bogalusa, LA 70427 | 08/13/2015 | Football Ad | \$ 354.70 |
| 3. SUBTOTAL (optional) | | | \$7,447.97 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| DAILY NEWS 525 Avenue V Bogalusa, LA 70427 | 08/13/2015 | Ad | \$ 359.49 |
| DAILY NEWS 525 Avenue V Bogalusa, LA 70427 | 07/21/2015 | advertising | \$ 597.50 |
| DAILY NEWS 525 Avenue V Bogalusa, LA 70427 | 08/01/2015 | Ad | \$ 643.52 |
| DAILY NEWS 525 Avenue V Bogalusa, LA 70427 | 08/21/2015 | Ballot ad | \$ 350.00 |
| ERA LEADER 1137 Main Street Franklinton, LA 70438 | 08/17/2015 | Ad | \$ 730.00 |
| FACBOOK Menlo Park Menlo Park, CA 94025 | 08/31/2015 | promotion fees | \$ 144.94 |
| J & L FOODS, LLC P O Box 1537 Abita Springs, LA 70420 | 08/18/2015 | Booth rental for Fair | \$ 1,500.00 |
| LA LOGOS & PROMOTION 100 Tyler Square Covington, LA 70433 | 09/10/2015 | advertising | \$ 273.78 |
| 3. SUBTOTAL (optional) | | | \$4,599.23 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| MAD DOG MAIL 5542 First Coast Hwy Suite 300 Fornandina Beach, FL 32034 | 08/18/2015 | media setup | \$ 250.00 |
| MAD DOG MAIL 5542 First Coast Hwy Suite 300 Fornandina Beach, FL 32034 | 08/19/2015 | Bouche Mailer | \$ 750.00 |
| MAD DOG MAIL 5542 First Coast Hwy Suite 300 Fornandina Beach, FL 32034 | 08/05/2015 | Walk cards | \$ 1,872.00 |
| ERIC MCVICKER 801 Tops'L Drive Mandeville, LA 70448 | 07/30/2015 | Consultant | \$ 1,500.00 |
| ERIC MCVICKER 801 Tops'L Drive Mandeville, LA 70448 | 08/31/2015 | Consultant | \$ 1,500.00 |
| HALEY RUMBACK 711 S Alfred Street Alexandria, VA 22314 | 08/18/2015 | Consultant | \$ 1,988.14 |
| SPEEDWAY PRINTING 2575 N Causeway Blvd Mandeville, LA 70471 | 07/31/2015 | Cups | \$ 757.53 |
| SPEEDWAY PRINTING 2575 N Causeway Blvd Mandeville, LA 70471 | 08/05/2015 | Deposit on cups | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$8,817.67 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Balance due on cups \$ 96.76 SPEEDWAY PRINTING 08/05/2015 2575 N Causeway Blvd Mandeville, LA 70471 07/30/2015 Consultant \$ 1,750.00 THE BLUE BAYOU GROUP, LLC 935 Gravier Street, Suite 835 New Orleans, LA 70112 Consultant 08/31/2015 \$ 1,843.75 THE BLUE BAYOU GROUP, LLC 935 Gravier Street. Suite 835 New Orleans, LA 70112 Ad 08/05/2015 \$ 240.00 TIMBERLAND ADVERTISER 607 Rio Grande Bogalusa, LA 70427 qualifying fee WASHINGTON PARISH CLERK OF COURT 09/08/2015 \$ 450.00 P O Box 607 Franklinton, LA 70438 08/11/2015 Radio Ads \$ 393.00 **WBOX** 22037 LA Hwy 436 Bogalusa, LA 70427 3. SUBTOTAL (optional) \$4,773.51 \$ 25,638.38

4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98